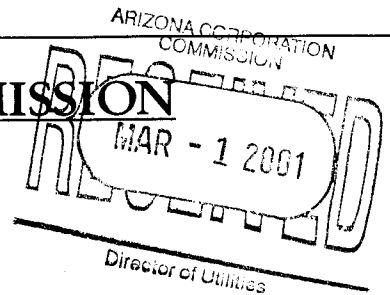


3-1-01  
Cm

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**



**ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY**

m

W-02368A WATER  
MIRABELL WATER COMPANY  
1037 S ALVERTON SUITE 250 Alvernon  
TUCSON AZ 85711-0000

**ANNUAL REPORT**

**FOR YEAR ENDING**

12	31	2000
----	----	------

FOR COMMISSION USE

ANN04	00
-------	----

## COMPANY INFORMATION

<b>Company Name (Business Name)</b> <u>MIRABELL WATER COMPANY</u>			
<b>Mailing Address</b> <u>1037 South Alvernon Suite 250</u>			
<u>(Street)</u> Tucson		<u>Arizona</u>	<u>85711</u>
<u>(City)</u>		<u>(State)</u>	<u>(Zip)</u>
<u>(520) 323-7777</u>		<u>(520) 323-1355</u>	
Telephone No. (Include Area Code)		Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
<b>Email Address</b> _____			
<b>Local Office Mailing Address</b> <u>1037 South Alvernon Suite 250</u>			
<u>(Street)</u> Tucson		<u>Arizona</u>	<u>85711</u>
<u>(City)</u>		<u>(State)</u>	<u>(Zip)</u>
<u>(520) 323-7777</u>		<u>(520) 323-1355</u>	
Local Office Telephone No. (Include Area Code)		Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
<b>Email Address</b> _____			

## MANAGEMENT INFORMATION

<b>Management Contact:</b> <u>Morton Freedman</u>			
<u>(Name)</u>		<u>President</u>	
<u>(Title)</u>			
<u>1037 South Alvernon Suite 250</u>		<u>Tucson</u>	<u>Arizona</u>
<u>(Street)</u>		<u>(City)</u>	<u>(State)</u>
<u>(520) 323-7777</u>		<u>(520) 323-1355</u>	
Telephone No. (Include Area Code)		Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
<b>Email Address</b> <u>MFFREEDMAN@AOL.COM</u>			
<b>On Site Manager:</b> <u>J. David Dahl</u>			
<u>(Name)</u>		<u>(Title)</u>	
<u>(Title)</u>			
<u>6801 E. 12th Street</u>		<u>Tucson</u>	<u>Arizona</u>
<u>(Street)</u>		<u>(City)</u>	<u>(State)</u>
<u>(520) 670-8899</u>		<u>(520) 670-8899</u>	
Telephone No. (Include Area Code)		Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
<b>Email Address</b> _____			

<b>Statutory Agent:</b> <u>Morton Freedman</u>			
(Name)			
<u>1037 South Alvernon Suite 250</u>	<u>Tucson</u>	<u>Arizona</u>	<u>85711</u>
(Street)	(City)	(State)	(Zip)
<u>(520) 323-7777</u>	<u>(520) 323-1355</u>		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
<b>Attorney:</b> <u>Leonard &amp; Felker</u>			
(Name)			
<u>155 W. Council</u>	<u>Tucson</u>	<u>Arizona</u>	<u>85702</u>
(Street)	(City)	(State)	(Zip)
<u>(520) 622-7733</u>	<u>(520) 622-7967</u>		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

- |  |   |
|--|---|
| <input type="checkbox"/> <b>Sole Proprietor (S)</b>    | <input checked="" type="checkbox"/> <b>C Corporation (C) (Other than Association/Co-op)</b> |
| <input type="checkbox"/> <b>Partnership (P)</b>        | <input type="checkbox"/> <b>Subchapter S Corporation (Z)</b>                                |
| <input type="checkbox"/> <b>Bankruptcy (B)</b>         | <input type="checkbox"/> <b>Association/Co op (A)</b>                                       |
| <input type="checkbox"/> <b>Receivership (R)</b>       | <input type="checkbox"/> <b>Limited Liability Company</b>                                   |
| <input type="checkbox"/> <b>Other (Describe)</b> _____ |   |

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> <b>APACHE</b>     | <input type="checkbox"/> <b>COCHISE</b>         | <input type="checkbox"/> <b>COCONINO</b> |
| <input type="checkbox"/> <b>GILA</b>       | <input type="checkbox"/> <b>GRAHAM</b>          | <input type="checkbox"/> <b>GREENLEE</b> |
| <input type="checkbox"/> <b>LA PAZ</b>     | <input type="checkbox"/> <b>MARICOPA</b>        | <input type="checkbox"/> <b>MOHAVE</b>   |
| <input type="checkbox"/> <b>NAVAJO</b>     | <input checked="" type="checkbox"/> <b>PIMA</b> | <input type="checkbox"/> <b>PINAL</b>    |
| <input type="checkbox"/> <b>SANTA CRUZ</b> | <input type="checkbox"/> <b>YAVAPAI</b>         | <input type="checkbox"/> <b>YUMA</b>     |
| <input type="checkbox"/> <b>STATEWIDE</b>  |   |  |

**COMPANY NAME**

MIRABELL WATER COMPANY

**UTILITY PLANT IN SERVICE**

<b>Acct. No.</b>	<b>DESCRIPTION</b>	<b>Original Cost (OC)</b>	<b>Accumulated Depreciation (AD)</b>	<b>O.C.L.D. (OC less AD)</b>
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	8,026	4,416	3,610
307	Wells and Springs			
311	Pumping Equipment	53,260	49,543	3,717
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains	63,455	63,455	-0-
333	Services			
334	Meters and Meter Installations	7,032	6,111	921
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	131,773	123,525	8,248

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

MIRABELL WATER COMPANY

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	8,026	10%	803
307	Wells and Springs			
311	Pumping Equipment	793	various	458
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations	2,715	various	280
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	17,604		1,541

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

**COMPANY NAME**

MIRABELL WATER COMPANY

**BALANCE SHEET**

<b>Acct. No.</b>		<b>BALANCE AT BEGINNING OF YEAR</b>	<b>BALANCE AT END OF YEAR</b>
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 5,772	\$ 6,149
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	2,574	2,974
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 8,346	\$ 9,123
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 131,659	\$ 131,773
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation -- Utility Plant	123,834	123,525
121	Non-Utility Property		
122	Accumulated Depreciation -- Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$ 7,825	\$ 8,248
	<b>TOTAL ASSETS</b>	\$ 16,171	\$ 17,371

**NOTE:** The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

**BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes	123	-0-
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$ 123	\$ -0-
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$ -0-	\$ -0-
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$ -0-	\$ -0-
	<b>TOTAL LIABILITIES</b>	\$ 123	\$ -0-
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$ 109,658	\$ 109,658
211	Paid in Capital in Excess of Par Value	21,223	21,223
215	Retained Earnings	(114,833)	(113,510)
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$ 16,048	\$ 17,371
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 16,171	\$ 17,371

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

<b>Acct. No.</b>	<b>OPERATING REVENUES</b>	<b>PRIOR YEAR</b>	<b>CURRENT YEAR</b>
461	Metered Water Revenue	\$ 30,601	\$ 35,173
460	Unmetered Water Revenue		
474	Other Water Revenues		
	<b>TOTAL REVENUES</b>	\$ 30,601	\$ 35,173
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$	\$
610	Purchased Water	7,491	7,424
615	Purchased Power		
618	Chemicals		
620	Repairs and Maintenance	4,006	538
621	Office Supplies and Expense	1,403	
630	Outside Services	3,422	2,163
635	Water Testing	554	465
641	Rents	9,000	9,250
650	Transportation Expenses		5,969
657	Insurance – General Liability	2,500	2,500
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	8,709	252
403	Depreciation Expense	1,554	1,541
408	Taxes Other Than Income		
408.11	Property Taxes	3,502	1,459
409	Income Tax	50	50
	<b>TOTAL OPERATING EXPENSES</b>	\$ 42,191	\$ 31,611
	<b>OTHER INCOME/EXPENSE</b>		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income	4,582	
426	Miscellaneous Non-Utility Expenses	(423)	(2,239)
427	Interest Expense		
	<b>TOTAL OTHER INCOME/EXP</b>	\$ 4,159	\$ (2,239)
	<b>NET INCOME/(LOSS)</b>	\$ (7,431)	\$ 1,323



**COMPANY NAME**

MIRABELL WATER COMPANY

**SUPPLEMENTAL FINANCIAL DATA****Long-Term Debt**

	<b>LOAN #1</b>	<b>LOAN #2</b>	<b>LOAN #3</b>	<b>LOAN #4</b>
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End

\$ \_\_\_\_\_

Meter Deposits Refunded During the Test Year

\$ \_\_\_\_\_

COMPANY NAME

MIRABELL WATER COMPANY

**WATER COMPANY PLANT DESCRIPTION****WELLS**

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
624580	15	50	8 in	2 in

**OTHER WATER SOURCES**

N/A

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR (thous.) = 8,341,000

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
5 HP	2	0	0

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
25,000	1	2,000	1
		WV 302	3

STATISTICAL INFORMATION

Total number of customers	57	
Total number of gallons sold	7,457,392	gallons

COMPANY NAME MIRABELL WATER COMPANY YEAR ENDING 12/31/2000

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2000 was: \$ 1,459.39

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

COMPANY NAME MIRABELL WATER COMPANY

YEAR ENDING 12/31/2000

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported 1,323  
Estimated or Actual Federal Tax Liability \_\_\_\_\_State Taxable Income Reported \_\_\_\_\_  
Estimated or Actual State Tax Liability 50

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances \_\_\_\_\_  
Amount of Gross-Up Tax Collected \_\_\_\_\_  
Total Grossed-Up Contributions/Advances \_\_\_\_\_

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

  
\_\_\_\_\_  
**SIGNATURE**2/27/01  
\_\_\_\_\_  
**DATE**Morton Freedman  
\_\_\_\_\_  
**PRINTED NAME**President  
\_\_\_\_\_  
**TITLE**

**COMPANY NAME** MIRABELL WATER COMPANY **YEAR ENDING 12/31/2000**

**WATER AND SEWER  
UTILITIES ONLY**

**PROPERTY TAXES**

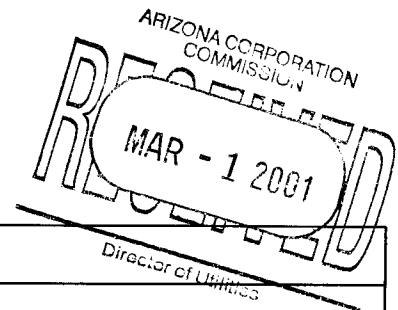
**Indicate the amount of actual property taxes paid during this reporting period (Calendar Year 2000)**

\$ 1,459.39

**Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled Checks for property tax payments) of any and all property taxes paid during the calendar year.**

**If no property taxes paid, explain reasons below:**

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**



**VERIFICATION**

STATE OF Arizona  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME)	<u>Pima</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Morton Freedman</u>
COMPANY NAME	<u>Mirabell Water Company</u>

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2000</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2000 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 36,826

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 1776.37  
IN SALES TAXES BILLED, OR COLLECTED

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

Morton Freedman  
SIGNATURE OF OWNER OR OFFICIAL  
(520) 323-7777  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

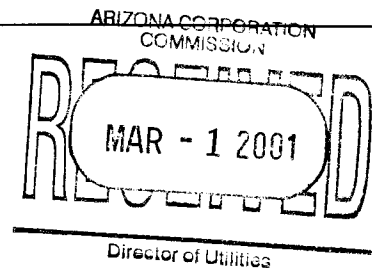
THIS 27<sup>th</sup> DAY OF

(SEAL)

MY COMMISSION EXPIRES 11-21-2001

COUNTY NAME	
<u>Pima</u>	
MONTH	<u>2001</u>
<u>Feb</u>	
<u>Beverlee Lane</u> SIGNATURE OF NOTARY PUBLIC	
OFFICIAL SEAL BEVERLEE LANE NOTARY PUBLIC - ARIZONA PIMA COUNTY My Comm. Expires 11/21/2001	

**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRASTATE REVENUES ONLY**



VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) Pima	
NAME (OWNER OR OFFICIAL) Morton Freedman	TITLE President
COMPANY NAME Mirabell Water Company	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2000

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2000 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 36,826

(THE AMOUNT IN BOX AT LEFT

INCLUDES \$ 1776.37

IN SALES TAXES BILLED, OR COLLECTED

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

x Morton Freedman  
SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

27<sup>th</sup>

DAY OF

NOTARY PUBLIC NAME BEVERLEE LANE	
COUNTY NAME PIMA	
MONTH Feb.	2001



EXPIRES

11-21-2001

Beverlee Lane  
SIGNATURE OF NOTARY PUBLIC



# **NATIONWIDE RESOURCES CORPORATION**

1037 SOUTH ALVERNON, SUITE 250

TUCSON, ARIZONA 85711

PHONE (520) 323-7777

FAX (520) 323-1355

**FAX COVER SHEET**

FAX NUMBER TRANSMITTED TO: 602 542-2129

To: Arizona Corporation Commission  
From: Mirabell Water Company  
Date: 3-1-01

RE: Annual Report Mirabell Water Company taxes 2000

\* NOT COUNTING COVER SHEET. IF YOU DO NOT RECEIVE ALL PAGES, PLEASE TELEPHONE US  
IMMEDIATELY AT. (520) 323-7777

1037 S. AVERNON  
TUCSON, AZ 85711

Pay to the  
Order of Pima County Treasurer

1037 S. AVERNON  
TUCSON, AZ 85711

4-24-2000

58

10

58

Dollars

Arizona Bank 02

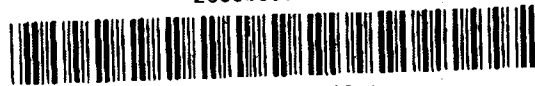
For 3011500582

121226000018740016425679

1037 S. AVERNON  
TUCSON, AZ 85711



\*2000000010.58\*



\*3000000021.16\*



PLEASE PRINT THIS STATE CODE NUMBER ON YOUR CHECK			AREA CODE	PAY THIS AMOUNT FOR EACH HALF-YEAR PAYMENT
BOOK	MAP	PARCEL		
301	75	00587	5101	10.58
STATE CODE NUMBER				

## 1999 PIMA COUNTY TAX STATEMENT 2ND HALF YEAR PAYMENT

DELINQUENCY  
DATE

INSTRUCTIONS

PLEASE SEND ALL PAYMENTS TO:  
**JAMES LEE KIRK**  
PIMA COUNTY TREASURER  
PIMA COUNTY TREASURER'S OFFICE  
115 N. CHURCH AVENUE  
TUCSON, ARIZONA 85701-1199

2ND HALF  
5:00 P.M. MAY 1, 2000

PENALTY FOR LATE PAYMENT IS  
15% PER YEAR PRORATED  
MONTHLY AS OF THE 1ST DAY OF  
THE MONTH (ARS 42-18052 and  
-18053)

TO PAY FULL YEAR TAXES SEND BOTH  
1ST AND 2ND HALF STATEMENTS WITH  
YOUR PAYMENT NOT LATER THAN DEC.  
31, 1999. TO PAY 1ST HALF ONLY SEND  
1ST HALF STATEMENT ONLY WITH YOUR  
PAYMENT NOT LATER THAN NOV. 1, 1999.  
TO PAY 2ND HALF ONLY SEND THE 2ND  
HALF STATEMENT WITH YOUR PAYMENT  
NOT LATER THAN MAY 1, 2000

Pursuant to Board of Supervisor's resolution, in accordance with ARS 42-18055.C, a receipt will not be issued for payment made by check unless you request one. If you would like a receipt for your payment, please mark the box below.

☐

2ND HALF YEAR PAYMENT

MIRABELL WATER  
1007 S. ALVERNON  
TUCSON, AZ 85711

91-101/1421  
02

1873

Pay to the  
Order of Pima County Treasurer

Date 4-24-2000

James Lee Kirk \$ 202.92

Arizona Bank 02 Dollars

For 91-101/1421

1873

1873



\*2000000707.92\*



\*3000001415.84\*



PLEASE PRINT THIS STATE COUNT NUMBER ON YOUR CHECK			AREA CODE	PAY THIS AMOUNT FOR EACH HALF-YEAR PAYMENT
BOOK 911	MAP 15	PARCEL 10004	5100	707.92
STATE CODE NUMBER				

## 1999 PIMA COUNTY TAX STATEMENT 2ND HALF YEAR PAYMENT

### DELINQUENCY DATE

PLEASE SEND ALL PAYMENTS TO:  
**JAMES LEE KIRK**  
PIMA COUNTY TREASURER  
PIMA COUNTY TREASURER'S OFFICE  
115 N. CHURCH AVENUE  
TUCSON, ARIZONA 85701-1199

**2ND HALF**  
**5:00 P.M. MAY 1, 2000**  
PENALTY FOR LATE PAYMENT IS  
15% PER YEAR PRORATED  
MONTHLY AS OF THE 1ST DAY OF  
THE MONTH. (ARS 42-18052 and  
-13053)

### INSTRUCTIONS

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1ST AND 2ND HALF STATEMENTS WITH  
YOUR PAYMENT NOT LATER THAN DEC.  
31, 1999. TO PAY 1ST HALF ONLY SEND  
1ST HALF STATEMENT ONLY WITH YOUR  
PAYMENT NOT LATER THAN NOV. 1, 1999.  
TO PAY 2ND HALF ONLY SEND THE 2ND  
HALF STATEMENT WITH YOUR PAYMENT  
NOT LATER THAN MAY 1, 2000.

Pursuant to Board of Supervisor's resolution, in accordance with ARS 42-18055.C, a receipt will not be issued for payment made by check unless you request one. If you would like a receipt for your payment, please mark the box below.

☐

2ND HALF YEAR PAYMENT

Primary Account: 164-2567-9

Page 2 of 2



Apr 29, 2000 to May 31, 2000

MIRABELL WATER  
1037 S ALVERNON WAY #250  
TUCSON AZ 85711-5346

<p>444 911 15 10007</p> <p>MIRABELL WATER 1037 S ALVERNON TUCSON AZ 85711</p> <p>Pay to the Order of <u>Arizona Bank</u> \$ <u>25.00</u></p> <p>For <u>Water</u></p> <p>1673</p> <p>122101010187300164256799 /0000070792/</p>	<p>377 301 75 005 47</p> <p>MIRABELL WATER 1037 S ALVERNON TUCSON AZ 85711</p> <p>Pay to the Order of <u>Arizona Bank</u> \$ <u>25.00</u></p> <p>For <u>Water</u></p> <p>1674</p> <p>122101010187300164256799 /000001038/</p>	<p>512 900</p> <p>MIRABELL WATER 1037 S ALVERNON TUCSON AZ 85711</p> <p>Pay to the Order of <u>Arizona Bank</u> \$ <u>25.00</u></p> <p>For <u>Water</u></p> <p>1675</p> <p>122101010187300164256799 /000000093/</p>
<p>444 911 15 10007</p> <p>MIRABELL WATER 1037 S ALVERNON TUCSON AZ 85711</p> <p>Pay to the Order of <u>Arizona Bank</u> \$ <u>25.00</u></p> <p>For <u>Water</u></p> <p>1676</p> <p>122101010187300164256799 /000007639/</p>	<p>444 911 15 10007</p> <p>MIRABELL WATER 1037 S ALVERNON TUCSON AZ 85711</p> <p>Pay to the Order of <u>Arizona Bank</u> \$ <u>25.00</u></p> <p>For <u>Water</u></p> <p>1677</p> <p>122101010187300164256799 /000000733/</p>	<p>444 911 15 10007</p> <p>MIRABELL WATER 1037 S ALVERNON TUCSON AZ 85711</p> <p>Pay to the Order of <u>Arizona Bank</u> \$ <u>25.00</u></p> <p>For <u>Water</u></p> <p>1678</p> <p>122101010187300164256799 /000001595/</p>
<p>444 911 15 10007</p> <p>MIRABELL WATER 1037 S ALVERNON TUCSON AZ 85711</p> <p>Pay to the Order of <u>Arizona Bank</u> \$ <u>25.00</u></p> <p>For <u>Water</u></p> <p>1679</p> <p>122101010187300164256799 /0000001500/</p>	<p>444 911 15 10007</p> <p>MIRABELL WATER 1037 S ALVERNON TUCSON AZ 85711</p> <p>Pay to the Order of <u>Arizona Bank</u> \$ <u>25.00</u></p> <p>For <u>Water</u></p> <p>1680</p> <p>122101010187300164256799 /000004987/</p>	<p>444 911 15 10007</p> <p>MIRABELL WATER 1037 S ALVERNON TUCSON AZ 85711</p> <p>Pay to the Order of <u>Arizona Bank</u> \$ <u>25.00</u></p> <p>For <u>Water</u></p> <p>1681</p> <p>122101010187300164256799 /0000012731/</p>
<p>444 911 15 10007</p> <p>MIRABELL WATER 1037 S ALVERNON TUCSON AZ 85711</p> <p>Pay to the Order of <u>Arizona Bank</u> \$ <u>25.00</u></p> <p>For <u>Water</u></p> <p>1682</p> <p>122101010187300164256799 /000005300/</p>	<p>444 911 15 10007</p> <p>MIRABELL WATER 1037 S ALVERNON TUCSON AZ 85711</p> <p>Pay to the Order of <u>Arizona Bank</u> \$ <u>25.00</u></p> <p>For <u>Water</u></p> <p>1683</p> <p>122101010187300164256799 /0000014900/</p>	<p>444 911 15 10007</p> <p>MIRABELL WATER 1037 S ALVERNON TUCSON AZ 85711</p> <p>Pay to the Order of <u>Arizona Bank</u> \$ <u>25.00</u></p> <p>For <u>Water</u></p> <p>1684</p> <p>122101010187300164256799 /0000015000/</p>
<p>444 911 15 10007</p> <p>MIRABELL WATER 1037 S ALVERNON TUCSON AZ 85711</p> <p>Pay to the Order of <u>Arizona Bank</u> \$ <u>25.00</u></p> <p>For <u>Water</u></p> <p>1685</p> <p>122101010187300164256799 /0000015130/</p>		

1ST HALF YEAR PAYMENT

\*9111510004\*



\*1000000730.06\*



\*3000001460.12\*



PLEASE PRINT THIS STATEMENT NUMBER ON YOUR CHECK			AREA CODE	PAYMENT TYPE
BOOK	MAP	PARCEL		
911	15	10004	5100	730.06
STATE CODE NUMBER				

## 2000 PIMA COUNTY TAX STATEMENT

### 1ST HALF YEAR PAYMENT

#### DELINQUENCY DATE

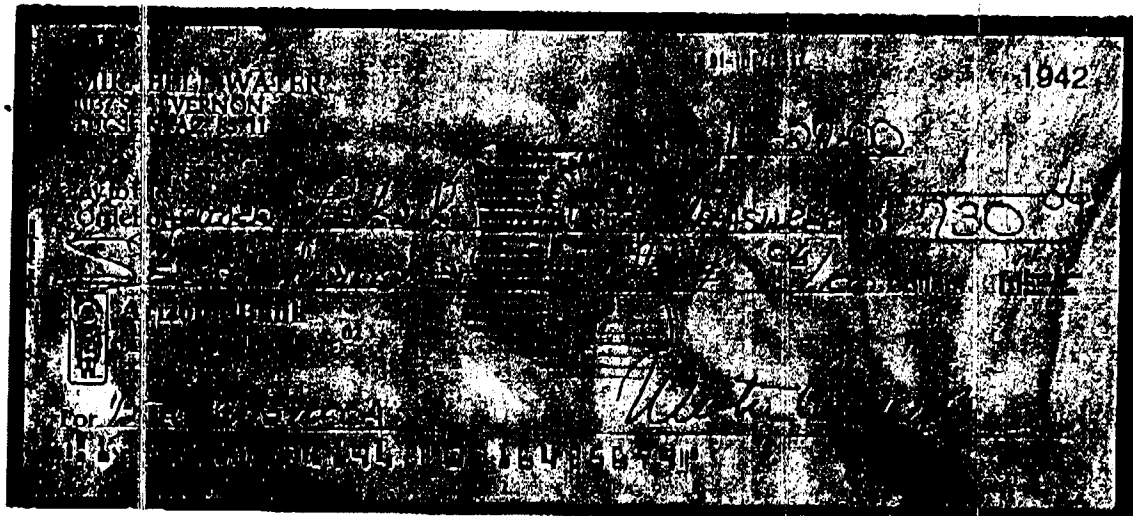
#### INSTRUCTIONS

PLEASE SEND ALL PAYMENTS TO:  
**JAMES LEE KIRK**  
 PIMA COUNTY TREASURER  
 PIMA COUNTY TREASURER'S OFFICE  
 115 N. CHURCH AVENUE  
 TUCSON, ARIZONA 85701-1189

**1ST HALF**  
**5:00 P.M. NOV. 1, 2000**  
 PENALTY FOR LATE PAYMENT IS  
 18% PER YEAR PRORATED  
 MONTHLY AS OF THE 1ST DAY OF  
 THE MONTH. (ARS 42-18052 and  
 -18053)

TO PAY FULL YEAR TAXES SEND BOTH  
 1ST AND 2ND HALF STATEMENTS WITH  
 YOUR PAYMENT NOT LATER THAN JAN.  
 2, 2001. TO PAY 1ST HALF ONLY SEND  
 1ST HALF STATEMENT ONLY WITH YOUR  
 PAYMENT NOT LATER THAN NOV. 1, 2000  
 TO PAY 2ND HALF ONLY SEND THE 2ND  
 HALF STATEMENT WITH YOUR PAYMENT  
 NOT LATER THAN MAY 1, 2001.

Pursuant to Board of Supervisor's resolution, in accordance with ARS 42-18055.C, a receipt will not be issued for payment made by check unless you request one. If you would like a receipt for your payment, please mark the box below.

☐


1ST HALF YEAR PAYMENT

\*3017500587\*



\*1000000010.83\*



\*3000000021.66 \*



PLEASE PRINT THIS STATE CODE NUMBER ON YOUR CHECK			PARCEL	1ST HALF YEAR PAYMENT
BOOK	MAP	PARCEL	5101	10.83
301	75	00587		
STATE CODE NUMBER				

## 2000 PIMA COUNTY TAX STATEMENT

### 1ST HALF YEAR PAYMENT

DELINQUENCY  
DATE

INSTRUCTIONS

PLEASE SEND ALL PAYMENTS TO  
**JAMES LEE KIRK**  
PIMA COUNTY TREASURER  
PIMA COUNTY TREASURER'S OFFICE  
115 N. CHURCH AVENUE  
TUCSON, ARIZONA 85701-1199

**1ST HALF**  
**5:00 P.M. NOV. 1, 2000**  
PENALTY FOR LATE PAYMENT IS  
18% PER YEAR PRORATED  
MONTHLY AS OF THE 1ST DAY OF  
THE MONTH. (ARS 42-18052 and  
-18053)

TO PAY FULL YEAR TAXES SEND BOTH  
1ST AND 2ND HALF STATEMENTS WITH  
YOUR PAYMENT NOT LATER THAN JAN.  
2, 2001. TO PAY 1ST HALF ONLY SEND  
1ST HALF STATEMENT ONLY WITH YOUR  
PAYMENT NOT LATER THAN NOV. 1, 2000.  
TO PAY 2ND HALF ONLY SEND THE 2ND  
HALF STATEMENT WITH YOUR PAYMENT  
NOT LATER THAN MAY 1, 2001.

Pursuant to Board of Supervisor's resolution, in accordance with ARS 42-18055.C, a receipt will not be issued for payment made by check unless you request one. If you would like a receipt for your payment, please mark the box below.

☐

MICHAEL WATER  
1037 GILVERNON ST  
TUCSON AZ 85710

1943

Pay to the order of James Lee Kirk \$ 10.83

For 10.83 Dollars

RECORDED

For James Lee Kirk

Dec 01, 2000 to Dec 29, 2000



MIRABELL WATER  
1037 S ALVERNON WAY #250  
TUCSON AZ 05711-5346

[illegible]